

BID SOLICITATION

Page 1 of 9
Printed: 7/29/2003



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B02745
TITLE: VEGETABLES, FROZEN, MUSHROOMS
BID OPENING DATE AND TIME:
08/18/2003 2:00 PM

BUYER: ALMA MILLER
PHONE #: (401) 222 - 2142 ext. 124
BLANKET PERIOD: 10/1/03 - 3/31/04

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CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

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CRANSTON RI 02920

Requisition Number(s): R77C035854

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS 10/1/03 to 3/31/04 VEGETABLES, FROZEN MUSHROOMS. ALL CASES MUST BE BAR CODED. SEE ATTACHED DELIVERY INSTRUCTIONS AND NON-COMPLIANCE NOTICE				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	385-96 BEANS, GREEN, REGULAR CUT, GRADE A, 12/2#, CDC #2228 BRAND _____ PACKAGING _____	75.00	CS.	_____	_____
2.0	385-96 BEANS, GREEN, REGULAR CUT, GRADE A, 20#, CDC #2229. BRAND _____ PACKAGING _____	50.00	CCS	_____	_____
3.0	385-96 BROCCOLI, CHOPPED, GRADE A 12/2.5#, CDC #2223 BRAND _____ PACKAGING _____	1000.00	CS	_____	_____
4.0	385-96 BROCCOLI, SPEARS, GRADE A 12/2, CDC #2221 BRAND _____ PACKAGING _____	300.00	CS	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	385-96 CARROTS, DICED 20# BULK, CDC #2225 BRAND _____ PACKAGING _____	250.00	CS		
6.0	385-96 CORN, GRADE A, 12/2.5#CS, CDC #2245 BRAND _____ PACKAGING _____	50.00	CS		
7.0	385-96 EGGPLANT, ROUND, SKINLESS CUTLETS, BREADED, FULLY COOKED, FROZEN, 30 PORTIONS, 10#BOX, CDC #2226. BRAND _____ PACKAGING _____	1000.00	CS		
8.0	385-96 MIXED VEGETABLES (NO POTATOES), 12/2.#/CS. CDC #2220 BRAND _____ PACKAGING _____	50.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
9.0	385-96 PEAS, GRADE A, 12/2.5#, CDC #2233 BRAND _____ PACKAGING _____	150.00	CS		
10.0	385-96 ONION RINGS, BATTER DIPPED, WHOLE SLICES, 10/CS, CDC #2232 BRAND _____ PACKAGING _____	1500.00	CS.		
11.0	385-96 PEAS AND ONIONS, PEARL, GRADE A 12/2.5#, CDC #2235 BRAND _____ PACKAGING _____	100.00	CS		
12.0	385-96 POTATO, DICED, SIMPLOT, DEHYDROFROZEN, 1/2 X 1/2 X 1/2 BRAND _____ PACKAGING _____	1200.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
13.0	385-96 POTATO, DICED, SIMPLOT, DEHYDROFROZEN, 40# BULK, CDC #2244 BRAND _____ PACKAGING _____	300.00	CS	_____	_____
14.0	385-96 POTATO, FRIED, FRENCH 3/8 INCH CUT ONLY, 6/5#, CDC #2227 BRAND _____ PACKAGING _____	2000.00	CS.	_____	_____
15.0	385-96 POTATO PUFFS, PLAIN, SUITABLE FOR OVEN OR FRYOLATOR 6/5#, CDC #2236 BRAND _____ PACKAGING _____	100.00	CS	_____	_____
16.0	385-96 SPINACH, CHOPPED, GRADE A 12/3#, CDC #2224 BRAND _____ PACKAGING _____	1400.00	CS	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
17.0	385-96 SQUASH, BUTTERNUT 12/4#, CDC #2222 BRAND _____ PACKAGING _____	200.00	CS		
18.0	385-96 SQUASH, SUMMER, GRADE A 12/2#, CDC#2237 BRAND _____ PACKAGING _____	200.00	CS		
19.0	385-96 SQUASH, ZUCCHINI, GRADEA 12/3#, CDC #2238 BRAND _____ PACKAGING _____	250.00	CS		
20.0	385-96 ORIENTAL STIR FRY VEGETABLES 12/2.5 CDC #2243 BRAND _____ PACKAGING _____	150.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
21.0	385-96 RED SKIN POTATO WEDGES 4/5#, CDC #2241 BRAND _____ PACKAGING _____	200.00	CS		
22.0	385-96 STRAWBERRIES, SLICED 6/6#/CS, CDC #2041 BRAND _____ PACKAGING _____	50.00	CS		
23.0	385-96 BLUEBERRIES, WILD IQF PACKED 3#CS, CDC #2020 BRAND _____ PACKAGING _____	50.00	CS		
24.0	385-96 BRUSSEL SPROUTS 12/2.5 BRAND _____ PACKAGING _____	25.00	CS		

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25.0	385-96 MUSHROOMS, FLASH BLANCHED, PIECES & STEMS, WATER PACKED, 4.25 LBS. DRAINED WEIGHT OF PRODUCT PER CONTAINER, FOUR CONTAINERS PER CASE, CDC#2284, MINIMUM SHELF LIFE FROM TIME OF DELIVERY SHALL BE 45 DAYS. BRAND _____ PACKAGING _____ DRAINED WT. _____	400.00	CS		
26.0	385-96 COLLARD GREENS, GRADE A 12/3# PER CASE. BRAND _____ PACKAGING _____ DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.	250.00	CS		
				TOTAL:	

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**DELIVERY INSTRUCTIONS FOR
CENTRAL DISTRIBUTION CENTER
DEPARTMENT OF CORRECTIONS
144 POWER ROAD
CRANSTON, RI 02920
PHONE #462-4022**

DELIVERY CLAUSE: **Delivery** only 8:30 a.m. to 12:00 noon and 12:30 p.m. to 2:30 p.m., Monday through Friday, with shipping slip showing MPA/APA Number and Item Number of State Purchase Order Number and Requisition Number, whichever is applicable.

Any merchandise to be delivered must be on 48" x 40" pallets. If pallets are in good condition, we will exchange them, but only this size pallet.

Any merchandise being delivered on other size pallets must be stripped by the trucker and put on our size pallets (48" x 40").

Unsealed packages not delivered.

ALL CASES MUST BE BAR-CODED.

NON-COMPLIANCE NOTICE

The product(s) provided by vendors will be subject to random testing.

If the product does not meet specification, the vendor will be responsible for Administrative Costs, Lab Testing and Personnel Costs.

Non-compliance of the product to the bid specification will result in the revocation of the contract/purchase order.